

THE & GROUP LLC.

**Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969**

INVOICE

INVOICE NUMBER: 87
INVOICE DATE: JULY 31, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUL-01-22	Administrative Director	Visit PRPB Area Headquarters to deliver detainees survey forms (Arecibo, Aguadilla, Mayaguez, Ponce and Guayama). Communications with the Monitor.	8.00	\$125.00	\$1,000.00
JUL-04-22	Administrative Director	Visit Rincón by Instructions of the Monitor because of Protests. Work with June 2022 Team Invoices.	8.00	\$125.00	\$1,000.00
JUL-05-22	Administrative Director	Biweekly Team Meeting, Communications with Team members, Coordination of July Team Visit. Work with July Team Invoices.	3.50	\$125.00	\$437.50
JUL-06-22	Administrative Director	Work with June 2022 team Invoices, review of Communications sent by Team members, Coordination of Team visit.	4.00	\$125.00	\$500.00
JUL-07-22	Administrative Director	Work with Team June Invoices, Weekly staff Meeting, Communications with the Monitor, Review of Communications sent by Team Members.	2.50	\$125.00	\$312.50
JUL-08-22	Administrative Director	Coordination of Team Visit, Deliver detainees survey documents to Aibonito, Caguas, Humacao and Fajardo.	7.00	\$125.00	\$875.00
JUL-11-22	Administrative Director	Team meeting with PRPB, Virtual demonstration meeting, coordination of Team Visit.	4.00	\$125.00	\$500.00
JUL-12-22	Administrative Director	Meeting at the Academy with Rafael Ruiz and USDOJ, Meeting with Mexican Consul.	8.00	\$125.00	\$1,000.00
JUL-13-22	Administrative Director	Communications with the Monitor, At office with the Monitor and Team Members.	4.00	\$125.00	\$500.00
JUL-14-22	Administrative Director	Meetings at office, Coordination of Team Visit, Meeting with the Judge.	6.00	\$125.00	\$750.00
JUL-15-22	Administrative Director	Work with June Invoices, Surveys follow up.	3.00	\$125.00	\$375.00
JUL-16-22	Administrative Director	Office of The FPMPR Adobe Account			\$33.98
JUL-18-22	Administrative Director	Communications with the Monitor and Team Members, Team Biweekly Meeting, June 2022 Team Invoices follow up, Administrative matters follow up.	2.00	\$125.00	\$250.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUL-19-22	Administrative Director	Communications with the Monitor and Team Members,	0.50	\$125.00	\$62.50
JUL-22-22	Administrative Director	Communications with the Monitor and Team Members, Review of communications sent by Team members. Coordination of Team Visit.	2.50	\$125.00	\$312.50
JUL-26-22	Administrative Director	Surveys Follow Up, Communications with the Monitor. Review of communications sent by Team Members. Review of emails received through the Web Page.	2.00	\$125.00	\$250.00
JUL-27-22	Administrative Director	Communications with the Monitor and Team Members.	0.50	\$125.00	\$62.50
JUL-28-22	Administrative Director	Weekly Team Meeting, 253 Meeting, Detainees Survey Follow Up, Biweekly Meeting with USDOJ and PRPB	4.50	\$125.00	\$562.50
JUL-29-22	Administrative Director	Detainees Survey Follow Up (Pick up forms in Arecibo and Aguadilla), July Team invoices follow up.	5.00	\$125.00	\$625.00
JUL-31-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Manuel Arroyo Gasoline Expense Reimbursement			\$100.00
		Total amount of this invoice			\$9,508.98

MESSAGE

Javier B Gonzalez, July 31, 2022



Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$33.98

Jul 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA


\$0.34 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103
UNITED STATES

 (800) 833-6687

 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As **ADOBE WEBSALES 8...** 



TOTAL CENTRAL
263 AVE JESUS T PINERO
SAN JUAN

DATE	TIME	HOST
Jul 12, 22	11:49:46	ATH
BATCH	TERMINAL ID	MERCHANT ID
000145	30V07308	4549106486251

SALE

DEBIT *****0804 (S)

AUTH. CODE: 234452

INVOICE: 016637

TRACE :017717

TOTAL : \$ 50.00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER



SHELL CONTINENTAL GASOL
AVE LAS PALMAS ESQ HOARE
SAN JUAN

DATE	TIME	HOST
JUL 15, 2022	07:22:42	ATH1
BATCH	TERMINAL ID	MERCHANT ID
000196	30W20819	4549102886470

Sale

PIN Verified Online

DEBIT *****0804 (S)

AUTH.CODE: 668063 INVOICE: 033563

TRACE: 037805

TOTAL: \$ 50.00

CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICE IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH IN THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio